GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

G.A.[ELECS.] DEPT – Bye-elections to the 139-Nandyal Assembly Constituency – Allotment of Funds to the Headquarters – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 1806 **Dated: 12-08-2017.**

Read the following:

1. From the Election Commission of India, New Delhi, Press Note No. 100/ECI/TERR/SOU3-AP, 2017. dated:27-07-2017.
2. G.O.Rt.No.1759 Finance (FMU.GAD.I) Dept.dt.09.08.2017.

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ORDER:

In connection with bye-election to 139-Nandyan Assembly Constituency, sanction is hereby accorded for release of an amount of **Rs.5,00,000 (Rupees Five lakh only)** to meet out of pocket expenses to staff and miscellaneous expenses at Head Quarters i.e., o/o Chief Electoral Officer, G.A. (Elections) Dept., during Bye-election to 139-Nandyal Assembly Constituency scheduled to be held on 23.08.2017 in relaxation of Treasury Control and Quarterly Regulation orders pending provision of funds by way of obtaining Supplementary Grants during the current financial year 2017-18, and kept at the disposal of General Administration (Claims.C / Elections.C) Department as detailed below:

"2015 Elections – M.H. 106 Charges for conduct of
Elections to State Legislature
S.H (04) Legislative Assembly
130 Office Expenses / 132 O.O.E" --- Rs. 5,00,000/-

2. The amount sanctioned in para 1 above is hereby permitted to draw in A.C. Bill under Article 99 of A.P. Financial Code Vol.I to meet the expenditure for payment of pocket expenses to the Officers and the members of the Staff working in the Elections Branch from 27.07.2017 to 28.08.2017 in cash and also to meet the day to day miscellaneous contingent expenditure in the Head Quarters. The General Administration (Claims.C) Department are authorized to draw and disburse the amount to **Sri J. V. Srinivasa Sastry, Section Officer, General Administration (Elecs.C) Department, A/c No.110310011002381, Andhra Bank, Secretariat Branch, Hyderabad** for disbursement to the officers and the members of the staff of the Election Branch.

3. The amount drawn on A.C.Bill is subject to submission of detailed bill of the expenditure within a period of one month from the date of drawl.

4. This order issues with the concurrence of Finance (FMU.GAD.I) Dept., vide their **U.O. No.36022/154/2017 dt.09.08.2017**.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
E.O. SPL.CHIEF SECRETARY TO GOVERNMENT

To
The G A (Claims.C) Department.
The Director of Treasuries and Accounts,
A.P. Ibrahimpatnam.
The Pay and Accounts Officer, Ibrahimpatnam,
The Deputy Pay & Accounts Officer, Secretariat Branch,
Velagapudi.
The Accountant General, A.P, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER